

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR83 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00001

1. The purpose of this Modification P00001 is to increase the Unit Price under CLIN 0001AA by \$750.00 each to cover the cost of Amended Packaging Requirements. The Unit Price is changed to read:

List Price :	\$23,823.28
30% DLA Discount	(\$7,746.98)
Core Value:	\$5,500.00
Increase Packaging Requirements:	\$ 750.00

List Price W/Core:	\$24,326.30
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2. Packaging Amended to be as follows:

Protect by plywood sheathed crates IAW with MIL-C-104. Skid base consisting of 3 each 3" x 4" runners (width wise). 1.5" floor w/2" x 10" or 2" x 12" planks (lengthwise). Drop over consisting of 1.5" plywood w/1" x 4" wood battens on the exterior. Drop over nailed to the skid base. Engines blocked and braced internally with 1.5" pieces nailed around base of engine. In addition, a 2" x 6" placed on-end on top of engine (width wise) to prevent movement and shifting.

3. The total Amount of the Delivery Order is changed FROM: \$94,305.20 TO: \$97,305.20

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2815-01-480-5358 FSCM: 1NWY2 PART NR: 922784.0015 SECURITY CLASS: Unclassified (Deleted narrative A001) List Price: \$25,823.28 30% DLA Discount: (\$ 7,746.98) Core Value: \$ 5,500.00 Increase Packaging Req: \$ 750.00 List Price w/Core: \$24,326.30 (End of narrative A002)				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: ENGINE,DIESEL PRON: EH43S294EH PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	4	EA	\$ 24,326.30000	\$ 97,305.20

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV4034U522</div><div>W25N14</div><div>M</div><div></div><div>1</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div><div>9GF</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>4</div><div>30-JUL-2004</div></div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W25N14) XU CONSOL AND CONTAINERIZATION PT</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BLDG 2001 CCP DOOR 135 THRU 168</div><div>NEW CUMBERLAND PA 17070-5001</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>SP0750-01-D-9705/BR83</div></div><div>FINAL DESTINATION</div><div>W91USP</div><div>367 OD CO MAIN NON DIVISIONAL DS</div><div>OEF AWCF SSF</div><div>MOSUL AIR BASE</div><div>MOSUL IRAQ</div><div>UNIT IDENTIFICATION CODE:</div><div>W91USP</div><div>(End of narrative F001)</div><div>(Deleted narrative F002)</div></div></div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH43S294EH	AA	2	\$	94,305.20	\$	3,000.00	\$	97,305.20
	060011								
					NET CHANGE	\$	3,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	3,000.00
						NET CHANGE	\$	3,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	94,305.20	\$	3,000.00	\$	97,305.20